

**To better assist you, we have summarized the revised Guidelines
and Contractor's Certification dated January 2005 below:**

Guidelines Revisions

1. On page 2 of the Guidelines, under **Standard/Nonstandard Items:** paragraph 3, clarifies non-standard items, e.g., items that do not have a national stock number (NSN) and are not regularly procured through the U.S. supply system. Modified NSNs items (items that have been altered from their normal/original NSN configuration) may not be procured under DCCs.
2. On page 7 of the Guidelines, revise the heading to read **Contractor Disclosures, Certifications and Export Documentation:**
The contractor must provide copies of any or all export licenses related to the Purchase Agreement (or alternatively, a copy of official documentation that confirms that an export license is not required) to DFAS Denver and DSCA-MEAN-DCC.
3. On page 9 of the Guidelines, under **Refunds, Penalties, Liquidated Damages, Performance Bonds, Remittances:** paragraph 18A, increase the number of days for notice when the Purchaser determines a draw on a letter of credit from "5 working days" to "15 calendar days."

Certification Revisions

1. On page 4 of the Certification, under **Payment of Commission or Contingent Fees:** "Clarifies disclosure requirement which does not apply to a contract that is for an amount not greater than the simplified acquisition threshold or to a contract for the acquisition of commercial items that are sold at catalog or published prices."
2. On page 5 of the Certification, added a new paragraph 18 to read: "Agrees to provide a copy of any or all export licenses related to this Purchase Agreement, or alternatively, a copy of written documentation that certifies that an export license is not required."